

# Apple Inc. Education Price Quote

Customer: Joshua Falconer  
WARREN COUNTY SCHOOL DISTRICT  
Phone: 8147236900  
email: falconerj@wcsdpa.org

Apple Inc:

Aliza Wilson  
5300 Riata Park Court, Bldg C  
MS: 183-IES  
Austin, TX 78727  
Phone: 512-6746861  
Fax:  
email: aliza\_wilson@apple.com

Apple Quote: 2203151725  
Quote Date: 31-May-2016  
Quote Valid Until: 30-Jun-2016

Quote Comments:  
Please reference Apple Quote number on your Purchase Order.

Row #	Details & Comments	Qty	Unit List Price	Extended List Price
1	9.7-inch iPad Pro Wi-Fi 128GB – Space Gray (10-pack)  9.7-inch iPad Pro Wi-Fi 128GB – Space Gray (10-pack) Part Number: MMJJ2LL/A Quantity: 450  Part Number BLX42LL/A	45	7,240.00	325,800.00
2	Mac mini 065-C2W0 3.0GHz Intel Dual-Core Core i7 065-C2NH 16GB 1600MHz LPDDR3 SDRAM – 2x8GB 065-C2NK 1TB Serial ATA Drive @ 5400 rpm 065-C348 Intel Iris Graphics 065-C2P8 User's Guide (English)  Part Number Z0R7	4	1,129.00	4,516.00
Edu List Price Total				330,316.00
– eWaste Fee / Recycling Fee				0.00
–				
–				
Extended Total Price*				330,316.00
*In most cases Extended discounted Total price does not include Sales Tax				
*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary				

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2203151725. Please contact your institution's Authorized Purchaser to submit the above quote online at <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - If you are the Authorized Purchaser and need to register for access to the Apple Education Online Store, go to <http://myaccess.apple.com>. For registration assistance, call 1.800.800.2775, option 4, option 1.
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES.

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [austincontracts@apple.com](mailto:austincontracts@apple.com).
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
  - APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL 30-Jun-2016 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
  - APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 226251052  
<https://ecommerce.apple.com>  
Fax:

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## SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Kate St Laurent  
**Phone:** (800) 800-0019 ext. 33447  
**Fax:** (603) 683-0466  
**Email:** kstlaurent@govconnection.com

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**# 24122462.01-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 5/31/2016  
**Valid Through:** 6/30/2016  
**Account #:** 5418990

**Customer Contact:** Bill Lorenzo  
**Email:** lorenzob@wcsdpa.org

**Phone:** (814) 730-1015  
**Fax:** (814) 723-4244

QUOTE PROVIDED TO:	SHIP TO:
AB#: 16195 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345	AB#: 6728878 WARREN COUNTY SCHOOL DIST CENTRAL WAREHOUSE 72 EAST AVE SUITE B WARREN, PA 16365  (814) 723-6900

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	279.00 lbs	NET 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: [www.govconnection.com](http://www.govconnection.com), or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	450	31586091	THZ635GL	3D Protection Case for iPad Air 3 / 2 / 1, Black Targus	Targus	\$ 33.20	\$ 14,940.00
2				as per costars contract 003-052			\$ -
						<b>Subtotal</b>	<b>\$ 14,940.00</b>
						<b>Fee</b>	<b>\$ 0.00</b>
						<b>Shipping and Handling</b>	<b>\$ 0.00</b>
						<b>Tax</b>	<b>Exempt!</b>
						<b>Total</b>	<b>\$ 14,940.00</b>

\*Lease for as low as: \$467.17/Mo.

## SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Kate St Laurent  
**Phone:** (800) 800-0019 ext. 33447  
**Fax:** (603) 683-0466  
**Email:** kstlaurent@govconnection.com

**# 24081924.03-W1**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 5/31/2016  
**Valid Through:** 6/30/2016  
**Account #:** 5418990

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Bill Lorenzo  
**Email:** lorenzob@wcdsdp.org

**Phone:** (814) 730-1015  
**Fax:** (814) 723-4244

QUOTE PROVIDED TO:	SHIP TO:
AB#: 16195 WARREN COUNTY SCHOOL DIST ACCOUNTS PAYABLE 6820 MARKET ST RUSSELL, PA 16345	AB#: 6728878 WARREN COUNTY SCHOOL DIST CENTRAL WAREHOUSE 72 EAST AVE SUITE B WARREN, PA 16365
	(814) 723-6900

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Heavy Weight Ground	2,832.00 lbs	NET 30	

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	15	17354083	LCC30H-A	Assembled 30-Device Charging Cart with Steel Top, 3 PDU, EXCLUSIVE - Save \$100 Black Box Corp.	Black Box Corp.	\$ 830.00	\$ 12,450.00
2	450	17025546	M100-006-WH	USB to Lightning Sync / Charge Cable, White, 1.8m TrippLite-Cables	TrippLite-Cables	\$ 15.19	\$ 6,835.50
3				as per costars contract 003-052			\$ -
<b>Subtotal</b>							<b>\$ 19,285.50</b>
<b>Fee</b>							<b>\$ 0.00</b>
<b>Shipping and Handling</b>							<b>\$ 0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>							<b>\$ 19,285.50</b>

\*Lease for as low as: \$603.06/Mo.



**ORDERING INFORMATION**  
**GovConnection, Inc.**

**Please contact your account manager with any questions.**

**Ordering Address**  
GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**  
GovConnection, Inc.  
Box 536477  
Pittsburgh, PA 15253-5906

*Please reference the Contract # on all purchase orders.*

**TERMS & CONDITIONS**

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

**WARRANTY:** *Manufacturer's Standard Commercial Warranty*

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If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one:  
<https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

[SLEDOPS@GovConnection.com](mailto:SLEDOPS@GovConnection.com)

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374